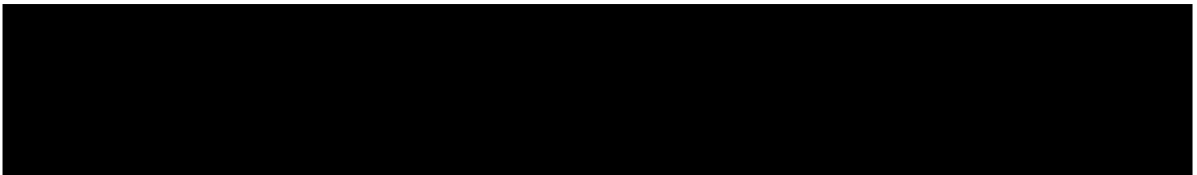


DPD-3773-59

June 5, 1959

25X1A5a1



Dear John:

Your invoice number 5000-5 has been processed for payment in the amount billed. However, John, in the space where you deduct previous billings you have listed invoice 5000-3 in the amount of \$11,531.09 instead of \$11,513.09 the amount paid.

Very truly yours,

SIGNED

Doug

25X1A5a1

Distribution:

2 - Add

1 - Contract [REDACTED] (Fin)

1 - Fin Reading

1 - Chrono

HEB:En/DPD-FINAN/5 June 1959